

BILL NO. S-83-07- 27

SPECIAL ORDINANCE NO. S- 150-83

AN ORDINANCE approving City Utilities Purchase Order Number A-32721 by the City of Fort Wayne by and through its Department of Purchasing and Neenah Foundry Company for the Water Pollution Control Maintenance Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order Number A-32721 between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing and Neenah Foundry Company, for the Water Pollution Control Maintenance Department, respectfully for:

approving the purchase of approximately 50 manholes for the Water Pollution Control Maintenance Department of the City of Fort Wayne, Indiana;

involving a total cost of Four Thousand Nine Hundred and NO/100 Dollars (\$4,900.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.


Mark E. Giunta
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 1983, the 1 day of July, 1983, at 10:00 o'clock A.M., E.S.T.

DATE: 7-26-83,

Sandra F. Kennedy
CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>—</u>	<u>—</u>	<u>1</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHOMBURG</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCRUGGS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>✓</u>	<u>—</u>

DATE: 8-9-83

Sandra F. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-15083 on the 9th day of August, 1983.

ATTEST:

(SEAL)

Sandra F. Kennedy
CITY CLERK

Ray A. E. Bork
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of August, 1983, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra F. Kennedy
CITY CLERK

Approved and signed by me this 15th day of August, 1983, at the hour of 9 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONT. MAINT. 320
445 EAST WALLACE STREET
FORT WAYNE IN 46803

NEENAH FOUNDRY COMPANY 8130-02
5950 WEST 82ND STREET
INDIANAPOLIS IN 46278

DELIVER TO: DEPARTMENT OR DIVISION
WATER POLLUTION CONTROL MAINT.
445 E WALLACE ST
FORT WAYNE IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

32721

DATE 07/21/83

REQ. NO. 00079

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-14-531-S15-44-299

U032721 YT N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>*001 BLANKET PURCHASE ORDER/4 MONTHS</p> <p>THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE WATER POLLUTION CONTROL MAINTENANCE DEPARTMENT.</p> <p>THESE PURCHASES WILL BE LIMITED APPROX. (50) MANHOLES ACCORDING TO CITY SPECIFICATIONS AND MUST FIT STRUCTURES ALREADY INSTALLED. (R1772-CVH WITH S S LID)</p> <p>PRICE PER EACH \$98.00</p> <p>PRICE PER WRITTEN QUOTE \$1362.</p> <p>TERM OF AGREEMENT: JULY 1, 1983 THROUGH OCTOBER 31, 1983.</p> <p>THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$4900.00</p> <p>EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.</p> <p>Ordinance No. _____</p> <p>Date of Council Approval _____</p> <p>FOR INFORMATION: CONTACT PURCHASING 219-427-1101</p> <p>TOTAL 4900.00</p>	4900.00	4900.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID FOLLOW UP CORRESPONDENCE.	UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.	<u>NOTE</u> READ INSTRUCTIONS ON THE BACK OF THIS ORDER	THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.
REB Y CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY NO UNPAID BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE- HAS BEEN DULY AUTHORIZED AND APPROPRIATED.	PER _____	I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.	DIRECTOR OF PURCHASES PER _____		

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE
NO:

01362

DATE OF REQUEST
07/06/83

Quotations

Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

07/20/83 04:00 PM

PAGE 1

TO A2911-01
TRENT CO
4020 N WELLS ST
FORT WAYNE IN 46808

no quote

① TO A8130-02
NEENAH FOUNDRY COMPANY
5950 WEST 82ND STREET
INDIANAPOLIS IN 46278

✓ See
job file

② TO A1620-01
MIDWEST TILE & CONC
RT. 2
WOODBURN IN 46797

✓ See
job file.

Vend.	# 1	ITEM # 2	# 3
1			
2	98.00 /E		
3	105.60 /E		
4			
5			
6			
7			
8			

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Serial Offer

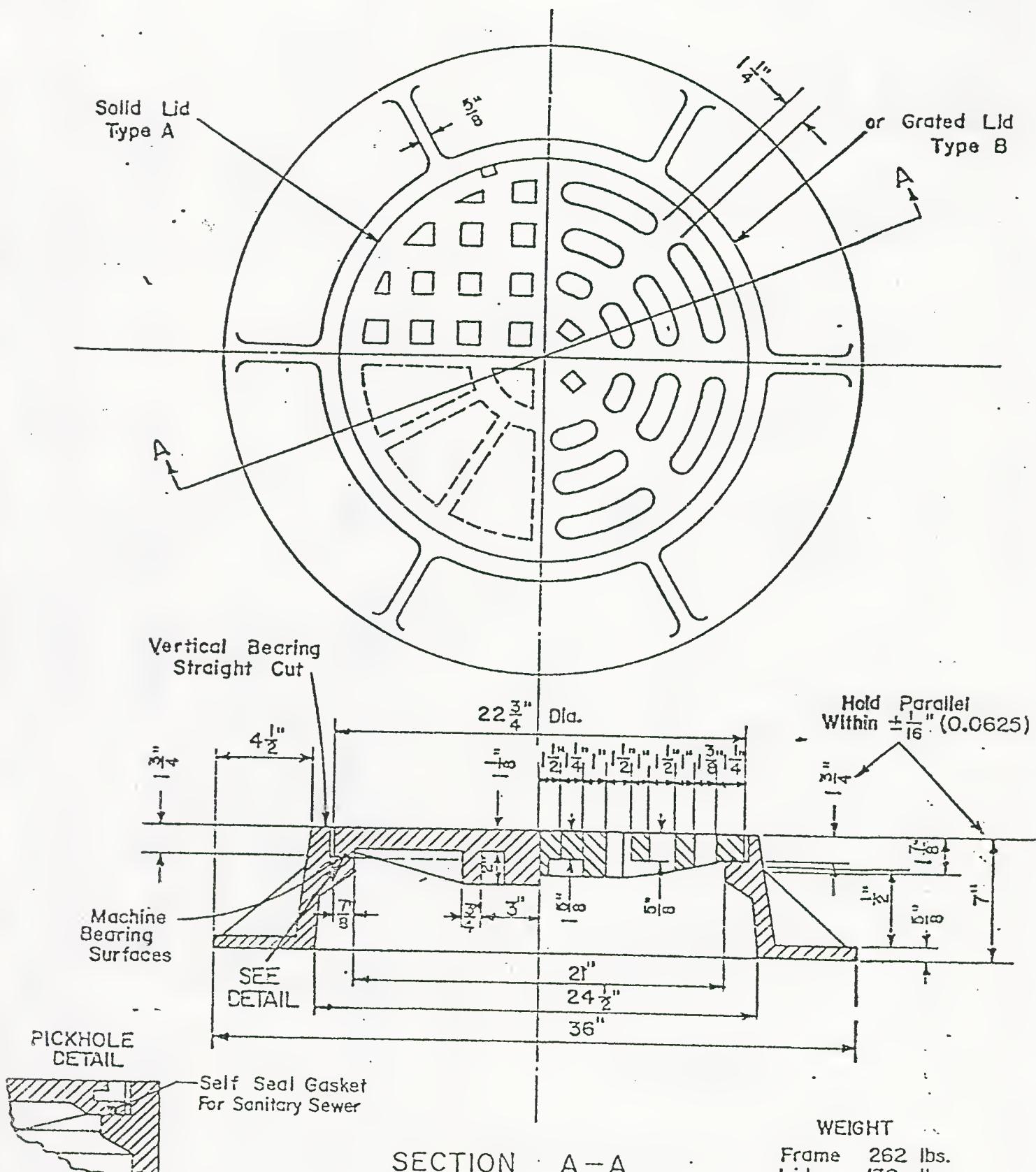
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
50	APR	16600-5 ESTIMATED QUANTITY OF MANHOLES ACCORDING TO CITY SPECIFICATIONS ATTACHED, AND MUST FIT STRUCTURES ALREADY INSTALLED. MUST BE MACHINED...		
		BIDS MUST BE RETURNED BY ABOVE TIME AND DATE		
		PRICES TO BE HELD FIRM THROUGH OCTOBER 1983		
		QUANTITIES TO BE RELEASED UPON RECEIPT OF INDIVIDUAL PURCHASE ORDERS		
		PLEASE REFER TO ATTACHED SHEET FOR SPECIFICATIONS		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

CONSTRUCTION STANDARDS
SECTION 2. - CASTINGS
2.1 STANDARD CASTING DETAIL



City of Fort Wayne
DEPARTMENT OF PURCHASES **JUL 11 1983**
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO. **01362**

DATE OF REQUEST
07/06/83

Quotations

Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL **07/20/83 04:00 PM**

PAGE **1**

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

Carol Office

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
50	APR	16600-5 ESTIMATED QUANTITY OF MANHOLES ACCORDING TO CITY SPECIFICATIONS ATTACHED, AND MUST FIT STRUCTURES ALREADY INSTALLED. MUST BE MACHINED.	\$98.00	\$4900.00
		R1772-CVH with S S lid		
		BIDS MUST BE RETURNED BY ABOVE TIME AND DATE		
		PRICES TO BE HELD FIRM THROUGH OCTOBER 1983		
		QUANTITIES TO BE RELEASED UPON RECEIPT OF INDIVIDUAL PURCHASE ORDERS		
		PLEASE REFER TO ATTACHED SHEET FOR SPECIFICATIONS		
		TOTAL PRICE As required DELIVERY F.O.B. Ft. Wayne		

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SIGNATURE OF BIDDER:

Neenah Foundry / Carl Landkum

DATE: **7/20/83**

VENDOR **3**

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **01362**

DATE OF REQUEST
07/06/83

Quotations Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL **07/20/83 04:00 PM**

PAGE **1**

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

TO A1620-01
MIDWEST TILE & CONC
RT. 2
WOODBURN IN 46797

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
50	APR	16600-5 ESTIMATED QUANTITY OF MANHOLES ACCORDING TO CITY SPECIFICATIONS ATTACHED, AND MUST FIT STRUCTURES ALREADY INSTALLED. MUST BE MACHINED.		
50		EJ 1875-3 W/ gasket lid delivered in lots of 50 or more at 1 time.	105.65 ea	5,282.50
50		BIDS MUST BE RETURNED BY ABOVE TIME AND DATE		
		PRICES TO BE HELD FIRM THROUGH OCTOBER 1983		
		QUANTITIES TO BE RELEASED UPON RECEIPT OF INDIVIDUAL PURCHASE ORDERS		
50		EJ 1875-3 W/gasket lid delivered in lots of 10 or more at 1 time.	113.45 ea	5,672.50
		PLEASE REFER TO ATTACHED SHEET FOR SPECIFICATIONS		
		RECEIVED PURCHASING DEPT.		
		JUL 20 1983		
		7,8,9,10,11,12,13,14,15,16		
		F.O.B. <i>Gebrite</i>		
		TOTAL PRICE	DELIVERY	F.O.B.

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Joseph A. Schaeffer Secretary DATE: **7-18-83**

VENDOR **4**

BILL NO. S-83-07-27

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order Number A-32721 by the City of Fort Wayne by and through its Department of Purchasing and Neenah Foundry Company for the Water Pollution Control Maintenance Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. GiaQuinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

D. Schmidt

Concurred in 8-1- S.C. Kennedy Jr.